

## PROCEEDINGS OF THE STURGIS CITY COUNCIL

The Common Council of the City of Sturgis met in regular session starting at 6:00 p.m. on Monday, September 8, 2015 at the Erskine Building. Present: Mayor Mark Carstensen, Alderpersons Jason Anderson, Mike Bachand, Branden Bestgen, Rod Bradley, Tony Dargatz, David Hersrud (by phone at the first executive session and at 7:54 pm), Adam Martin, and Ronald Waterland. Also present: City Manager Daniel Ainslie and City Attorney Greg Barnier. Absent: None.

Motion by Bestgen, second by Martin and carried with all members present voting yes to approve the agenda with the addition of setting a public hearing on September 21, 1915 for a special events license for the Oktoberfest and removing 10b from Public Hearings.

Motion by Martin, second by Bestgen and carried with all members present voting yes to go into executive session for two legal cases, two personnel and two contracts at 6:02 pm.

Motion by Bestgen, second by Martin and carried with all members present voting yes to return to regular session at 6:37 pm.

Mayor Mark Carstensen led everyone in the Pledge of Allegiance.

### Announcements:

Several events are happening the next two weeks:

- Ground breaking for the BH Federal Credit Union, grand opening of Indian Motorcycle, Scott Peterson Motors, and Auto Max of Sturgis.
- There is a new secondhand furniture store on Main Street.
- It is Library card sign up week.
- The Gran Fondo will be this weekend and the Supermoto will be the following weekend.
- There was good attendance at the Sturgis Mustang Rally and the event was successful.
- The City is sorry to see the loss of the Full Throttle Saloon and commended the Fire Department for their fast response.

### Informational Reports:

- Forestry Board – 5/7/15 Minutes
- Park Board – 5/12/15, 6/10/15, 7/14/15 Minutes
- Library Board – 7/13/15, 8/11/15, 8/26/15 Minutes

### City Manager Ainslie reported:

- The sales tax update for General Sales Tax and Capital Improvement Tax for July collected in August was up 17.8% for the month to date and year to date it was up 10.4% and the Gross Receipts Tax (triple B) was up 33% for the month to date and up 5.4% year to date.
- Payroll Changes – within budget: Liquor Store – Sales Clerks part-time – David Klusak, Richard Weischedel – \$8.50; Karik Strehlow – part-time – no wage change; Harol Fox, III – perm part-time - \$11.74; Trishelle Tammi – full-time \$11.74. Police Dept – rally daytime shift sergeant – Darrel Hatzenbuhler - \$24.90; Officer part-time – Jason Huber – \$19.02. Recreation Dept – Adult Programming Coordinator – Adam Hosch - \$11.74; referee – Kameron Cochran, Jeremy Eckhart, Dillon Loper, Zachary Weyer - \$20 per game. Community Center – Front Desk Attendant – Kameron Cochran - \$8.50. Rally Dept – e-commerce, social media coord – Tammy Bohn – permanent position extended

to end of December 2015, no wage change. Ambulance Dept – Paramedic – Sarah Stewart - \$15.00 (\$17.00 when orientation complete)

Motion by Waterland, second by Anderson and carried with all members present voting yes to approve the following items on the consent calendar:

- a) Approve the minutes from the August 17, 2015 regular council meeting.
- b) Set a public hearing for September 21, 2015 for Tom Price for a use on review at 2003 Hurley Dr for in-home firearms business.
- c) Set a public hearing for September 21, 2015 for Brandi Pickering for a use on review at 714 9<sup>th</sup> St for in-home daycare.
- d) Set a public hearing for September 21, 2015 for a special events license for Loud American for the Ag Banquet at the auditorium on September 26, 2015.
- e) Set a public hearing for September 21, 2015 for a special events license for the Sturgis Chamber for the Octoberfest on September 26, 2015.

Motion by Martin, second by Bestgen and carried with all members present voting yes to approve the following claims:

**Wages** – Ambulance \$33,972.21; Attorney \$6959.94; Auditorium \$167.80; Buildings \$1940.23; Cemetery \$1469.74; City Manager \$8366.41; Community Center \$11,405.15; Finance Office \$11,184.49; Fire Department \$313.67; Human Resource \$5234.41; Library \$10,515.34; Liquor \$9986.31; Mayor and Council \$3450.94; Parks \$15,806.49; Planning & Permitting \$6502.22; Police \$44,518.79; Rally \$12,297.87; Recreation \$4162.59; Sanitary Service \$17,526.41; Streets \$15,908.89; Wastewater \$10,986.69; Water \$15,652.66; Federal Withholding \$23,982.64; FICA \$18,268.44.

**General** – A&B Business, \$384.97, sup; A1 Janitorial Supply, \$50.00, sup; Daniel Ainslie, \$1,272.00, prof fee; Airport Express Shuttle, \$1,620.00, rental; Amazon, \$125.01, sup; Amcon Distributing, \$285.02, resale; American Legacy, \$1,400.00, sup; American Legal Services, \$50.68, prof fee; Avaya, \$36.39, utilities; Avtech, \$180.00, utilities; B&B Auto Salvage, \$135.00, rep; Baker & Taylor, \$62.74, sup; Beyond Basil, \$1,901.50, sup; Black Hills Chemical, \$1,357.19, sup; BHP, \$18,878.98, utilities; Black Hills Rally & Gold, \$2,350.75, resale; Black Hills Truck & Trailer, \$82.48, rep; Justin Bohn, \$8.16, sup; Tammy Bohn, \$10.00, sup; Jerry Burnham, \$2,543.75, prof fee; Butte Electric, \$482.98, utilities; Caselle, \$1,479.00, prof fee; Century Business Products, \$173.43, sup; Chainsaw Center, \$607.05, sup; Chris Supply Co, \$153.04, sup; City of Sturgis Water, \$7,877.11, utilities; Dakota Business Center, \$112.07, rep; Dakota Distributing, \$72.00, resale; Dakota Hardware, \$52.74, sup; Dakota Supply Group, \$69.75, sup; Diamond Vogel Paints, \$232.32, sup; Digital Throttle, \$250.00, pub; Double Star Computing, \$3,092.17, prof fee; Dragonfly Lawn Care, \$250.00, other; Micky Dymond, \$384.00, travel; EAR/Insta-mold, \$312.00, rep; Easy Riders, \$8,356.76, promotion; EB Communications, \$64.00, sup; Epic Outdoor Advertising, \$1,100.00, rental; Tamera Even, \$25.00, ins; Fastenal Co., \$130.88, sup; Fedex, \$215.73, sup; Flowers by Rose, \$20.00, sup; Four Aces Lodging Group, \$3,000.00, sup; Freeman's Electric, \$1,987.48, rep; Gall's, \$47.94, sup; Godfrey Brake Service, \$121.40, rep; Grocery Mart, \$64.85, sup; Ken Grosch, \$30.00, other; Hillyard, \$99.98, sup; Holiday Inn Express, \$780.00, rental; Inland Truck Parts, \$366.86, rep; J&L Services, \$580.00, sup; Jake's Collision Repair, \$1,410.19, other; Rita Jamison, \$15.00, refund; KT Connections, \$158.00, rep; Sue Keffeler, \$472.50, resale; Key City Glass, \$10.00, sup; Kone, \$141.48, rep; Lawson Products, \$268.49, repair; Kathryn Lemmel, \$624.00, other; Johnetta Lewis, \$50.00, refunds; Loud American, 1,952.90, other; LPN Holdings, \$5,412.60, sup; Valerie Martin, \$525.00, ins; Meade County Auditor, \$8,307.25, other; Milt's Cleaning, \$99.00, sup; Mobile Mini, \$95.75, sup; Chad Moyers, \$30.00, other; Nebraska Salt & Grain, \$4,698.23, sup; Newkirk's Ace Hardware, \$35.98, sup; Newman Traffic Signs, \$605.20, sup; Northern Hills Vet Clinic, \$19.65, prof fee; Petty Cash, \$50.67, sup; Pitney Bowes, \$106.17, rent; Pizza Hut, \$64.75,

other; Postmaster, \$75.00, sup; Powerplan, \$339.44, rep; Public Safety Equipment, \$21.98, sup; Purchase Power, \$500.00, sup; Push-Pedal-Pull, \$375.00, rep; Rasmussen Mechanical Services, \$706.24, rep; Robert Sharp & Associates, \$12,575.17, pub; Rockingtree Landscape, \$147.50, rep; Rushmore Bicycles, \$700.87, Rushmore Communication, \$601.00, rep; Rushmore Marketing Services, \$544.29, sup; Rushmore Office Supply, \$1,473.09, sup; Rushmore Safety Supplies, \$56.00, sup; S&C Cleaners, \$3,100.00, rep; Sacrison Asphalt, \$124.80, sup; Sage Publications, \$215.33, sup; Schwans, \$404.54, resale; Scott Peterson Motors, \$75.60, rep; SD Municipal League, \$200.00, travel; Servall Towel & Linen, \$1,797.85, rep; Sherwin-Williams, \$2,891.50, sup; Shopko, \$90.13, sup; Signs Now, \$16,294.30, sup; Speedy Lube, \$51.40, rep; St Francis Alter Society, \$1,650.00, sup; State Game Lodge, \$5,120.13, sup; Sturgis Motorcycle Museum, \$150.00, refund; Sturgis Volunteer Fire Dept, \$121.24, sup; TASC, \$1,352.16, ins; The Knuckle Saloon & Steak House, \$3,600.00, promotion; Time Equipment Rental & Sales, \$4,876.32, rental; Tim Tokuda, \$161.25, refund; Tom's T's, \$8,453.88, resale; United Way, \$220.00, other; Universal Athletic, \$1,819.84, sup; Vanway Trophy, \$90.00, sup; Vast Business, \$2,440.94, utilities; Verizon Wireless, \$3,453.46, utilities; West River Electric, \$817.36, utilities; Western Communications, \$621.95, sup; Wimactel, \$60.00, utilities; World Business Industries, \$703.87, resale; Zylstra Towing, \$500.00, sup.

**Special Sales Tax** – Black Hills Rally & Gold, \$226.29; Chamber of Commerce, \$9,396.67; Epic Outdoor Advertising, \$2,680.00; Holiday Inn Express, \$564.16; SEDC, \$9,666.67; Subway, \$49.00; Werner Enterprises, \$3,774.00.

**Capital Improvement** – Brosz Engineering, \$190.00; Conrads Big "C" Signs, \$2,585.16; Fourfront Design, \$1,603.78; Iverson Construction, \$768.00; Swiftec, Inc., \$970.72.

**Business Improvement District** – BHP, \$266.39; VAST Business, \$294.50.

**Revolving Fund Loan** – Brosz Engineering, \$735.00.

**TIF #11** – Brosz Engineering, \$544.60.

**Liquor** – Amcon Distributing, \$1,269.55, resale; Black Hills Chemical, \$984.82, resale; BHP, \$2,267.43, utilities; Cask & Cork, \$313.00, resale; Century Business Products, \$2.50, sup; City of Sturgis Water, \$268.59, utilities; Double Star Computing, \$25.00, prof fee; Eagle Sales, \$9,325.04, resale; Ecolab Pest Eliminator, \$107.00, rep; Fisher Beverage, \$5,349.89, resale; Johnson Western Wholesale, \$4,597.79, resale; Kickstart Travel Center, \$6,330.21, other; M&B Enterprises, \$362.30, resale; Prairie Berry, \$1,044.00, resale; Rushmore Office Supply, \$616.22, sup; Servall, \$159.96, sup; TASC, \$35.52, ins; VAST Business, \$163.11, utilities; Verizon, \$329.34, sup.

**Water** – Advanced Engineering & Environmental, \$5,650.06, prof fee; BHP, \$15,273.57, utilities; Brosz Engineering, \$1,155.00, prof fee; Butte Electric, \$183.60, utilities; Campbell Supply, \$502.67, sup; CBH, \$831.44, sup; Century Business Products, \$21.48, sup; City of Sturgis Water, \$120.14, utilities; Credit Collections Bureau, \$85.56, prof fee; Dakota Hardware, \$110.99, sup; Double Star Computing, \$40.00, prof fee; Ecolab Pest Eliminator, \$60.00, prof fee; Grocery Mart, \$11.02, sup; Hawkins, \$1,924.68, sup; HD Supply Waterworks, \$6,553.31, sup; Larson Data Communications, \$8,200.37, cap imp; Meade County Times Tribune, \$63.70, pub; Mobile Mini, \$47.87, sup; O'Reilly Auto Parts, \$10.78, rep; Pete Lien & Sons, \$29.75, sup; Petty Cash, \$7.08, sup; Rockingtree Floral, \$240.00, sup; SD Assn of Rural Water, \$600.00, other; SD DENR, \$50.00, prof fee; SD One Call, \$113.12, prof fee; Sensus Metering Systems, \$1,617.45, rep; Servall, \$17.79, sup; Shopko, \$21.97, sup; SEDC, \$310.53, refund; Sturgis NAPA, \$113.37, rep; TASC, \$135.60, ins; Town-n-Country Plumbing, \$55.10, prof fee; VAST Business, \$138.78, utilities; Verizon Wireless, \$235.36, utilities.

**Wastewater** – Advanced Engineering & Environmental, \$755.00, cap imp; BHP, \$4,344.86, utilities; Chain Saw Center, \$223.20, rep; City of Belle Fourche, \$61.22, other; City of Sturgis Water, \$22.68, utilities; Double Star Computing, \$25.00, prof fee; Environmental Products & Access, \$90.95, sup; G&H Distributing, \$45.97, sup; HD Supply Waterworks, \$315.68, rep; J&D Precast, \$320.00, rep; Midcontinent Testing Lab, \$1,358.60, prof fee; Postmaster, \$75.00, sup;

SD Municipal League, \$100.00, travel; SD Water & Wastewater Assn, \$20.00, prof fee; SEDC, \$328.80, refund; TASC, \$100.08, ins; Verizon Wireless, \$155.48, utilities.

**Sanitation** – Adams Machining, \$323.94, rep; BHP, \$289.59, utilities; Century Business Leasing, \$193.58, prof fee; Century Business Products, \$62.00, prof fee; Century Link, \$153.97, utilities; City of Belle Fourche, \$29,163.40, other; Double Star Computing, \$25.00, prof fee; Kieffer Sanitation, \$85,484.00, sup; Meade County Times Tribune, \$52.00, pub; Northern Truck Equipment, \$140.80, rep; Postmaster, \$75.00, sup; Safety Vision, \$131.45, rep; Sanitation Products, \$256.58, rep; SDSWMA, \$600.00, prof fee; TASC, \$233.73, ins; Verizon Wireless, \$54.00, utilities.

**Ambulance** – Arrow International, \$162.56, sup; BHP, \$797.79, utilities; City of Sturgis Water, \$327.63, utilities; Double Star Computing, \$100.00, prof fee; Emergency Medical Products, \$557.50, sup; Flowers by Rose, \$20.00, sup; Foothills Home Medical Equipment, \$63.00, sup; Nellie Isaacs, \$225.50, travel; Kreisers, \$1,644.52, sup; Milt's Cleaning, \$49.50, sup; Physio-Control, \$1,083.60, sup; Pizza Hut, \$91.10, sup; Purchase Power, \$56.85, sup; Rapid Chevrolet, \$269.14, rep; Regional Health, \$358.44, sup; Rockingtree Landscape, \$56.25, sup; Rushmore Office Supply, \$11.27, sup; Julie Schmidt, \$179.90, sup; Scott Peterson Motors, \$374.62, rep; Nichole Skouge, \$500.00, ins; Kent Stenson, \$20.00, sup; TASC, \$269.31, ins; VAST Business, \$132.31, utilities; Verizon Wireless, \$1,041.98, utilities.

Motion by Bradley, second by Waterland and carried with Carstensen, Anderson, Bestgen, Bradley, Dargatz, Hersrud, Martin and Waterland voting yes, Bachand voting no, to approve the following resolution to close streets for the Supermoto on September 18-20, 2015.

**RESOLUTION 2015 -59**  
**RESOLUTION TO AUTHORIZE STREET CLOSURE OF MAIN STREET CORRIDOR**  
**FOR FREE ADMISSION EVENT STURGIS SUPERMOTO RACE ENTERTAINMENT**  
**AND EVENTS**

WHEREAS, the Sturgis Supermoto Race will be held in the City of Sturgis, September 18, 2015 through September 20, 2015; and

WHEREAS, beginning on the evening of Friday, September 18 through Sunday, September 20 the City of Sturgis Rally and Events Department has scheduled no-admission special events and racing to be presented on Main Street between Middle Street and 4<sup>th</sup> Street and the surrounding side streets 1<sup>st</sup> Street, Harley-Davidson Way, and 3<sup>rd</sup> Street, and

WHEREAS, it is planned to construct the race track by city staff. Streets will be closed on Friday, September 18 at 12:00am.

WHEREAS, it is in the public interest to provide a safe venue for this no-admission special events to host the many tourists that are expected to attend.

WHEREAS, the public events that are held on this property enhance visitors' experience and lead to additional sales tax generated, sponsor and lease revenue, and

WHEREAS, The Police Department will be authorized to tow vehicles within the street closure area, starting September 18, 2015 at 2:00 a.m.

NOW, THEREFORE, BE IT RESOLVED that to accommodate the safe presentation of providing this special event, Main Street from Middle Street to 4<sup>th</sup> Street and 1<sup>st</sup> Street, Harley-Davidson Way, and 3<sup>rd</sup> Street shall be closed between 12:00 am Friday, September 18 through 7:00 am on Monday, September 21, 2015.

Dated this 8th day of September, 2015.

Published: 09-16-15

Effective: 10-06-15

Motion by Anderson, second by Bradley and carried with Carstensen, Anderson, Bestgen, Bradley, Dargatz, Hersrud, Martin and Waterland voting yes, Bachand voting no, to approve a road closure on Harley-Davidson Way from Main Street to the alley and an open container permit for this area for the Octoberfest on September 26, 2015.

Several citizens were present to discuss their concerns on the Dolan Creek Drainage project and paving of streets and drainage in Murray Addition from past years. The developers from the Dolan Creek Drainage project were also present to answer questions and state their concerns.

Motion by Bachand, second by Bradley and carried with all members present voting yes to approve an agreement with Interstate Engineering for the Dolan Creek Drainage project.

Hersrud present by phone at 7:54 pm.

Motion by Hersrud, second by Bestgen and carried with all members present voting yes to approve second reading of Ordinance 2015-09 – Appropriation for 2016 (Budget). (The complete ordinance is on file at the Finance Office at City Hall)

Motion by Martin, second by Dargatz and carried with all members present voting yes to approve a Utilize Communication Services and a Mutual Operating Agreement with Meade County.

Craig Hobart Smith was present to state his concerns about safety issues during the Rally.

The Council discussed what should be done with the Old Stone Shelter in the City Park. Parks Director Stock contacted a structural engineer and a structural architect to get quotes on repairing or replacing the structure. The Parks Board does not have a recommendation at this time on repairing or replacing the structure. This shelter is used quite often and would be missed. The Council asked for input from the Park Board and public on what to do with the shelter.

Motion by Waterland, second by Bachand and carried with all members present voting yes to approve first reading of Ordinance 2015-10 – Supplemental Appropriations.

Motion by Bachand, second by Waterland and carried with Carstensen, Anderson, Bachand, Bestgen, Dargatz, Hersrud, Martin and Waterland voting yes, Bradley abstaining, to deny a refund of a vendor license to Law Tigers.

Any other business:

Bob Bertolotto commended the Council for passing the two joint agreements with the County. Mr. Bertolotto informed the Council that Pine View Drive is still under cutting the pavement. He also asked that the Council look at the ordinance that deals with longer-term temporary vendors that want to set up during the summer and make it more welcoming to these vendors.

Bernadette Usera questioned the 4<sup>th</sup> and Main lease for rally property and also commended the Rally and Events Superstore on a job well done.

Jack Hoel wanted to thank the departments at City Hall but he especially wanted to thank the Parks Department, the Public Works Department and Police Department for a job well done during the Rally

Mayor Carstensen read a letter from a citizen that wanted to thank Judy Duprel for her help during an incident at the Community Center. She went beyond the call of duty to help him.

Motion by Waterland, second by Bradley and carried with all members present voting yes to go into executive session for personnel, legal and contracts at 8:42 pm.

Motion by Bestgen, second by Waterland and carried with all members present voting yes to return to regular session at 9:28 pm.

Motion by Bestgen, seconded by Martin and carried with all members present voting yes to adjourn the meeting at 9:28 pm.

ATTEST: \_\_\_\_\_  
Fay Bueno, Finance Officer

APPROVED \_\_\_\_\_  
Mark Carstensen, Mayor

Published once at the total approximate cost of \$